

Deliver To :

QUEEN ELIZABETH HOSPITAL
GAYTON ROAD
KINGS LYNN
PE30 4ET
GB

Requested delivery date: 22-08-2025
Location ID: RCX E.B.M.E. JD1515

Invoice and Payment Enquiries To

THE QE HOSPITAL KINGS LYNN NHS FT
RCX PAYABLES F995
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS BUYER, JUNIOR
Telephone :
Facsimile No. :
Email Address : Tproc.sbs@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. QEHKL are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

Order Date : 18-08-2025

Order No : 357023985

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110043 R43V - Max43 O2 Cell Datex Ohmeda Giraffe	1	PAIR 2		£92.30	£92.30	-

Net Total :	£92.30
Carriage :	-
Tax :	-
Total :	£92.30